

EXHIBIT E

**SUMMARY OF REIMBURSABLE EXPENSES INCURRED
FOR THE PERIOD OCTOBER 1, 2019 THROUGH JANUARY 31, 2020**

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Summary of Reimbursable Expenses Incurred
for the Period October 1, 2019 through January 31, 2020

| <u>Service</u> | <u>Cost</u> |
|---|--------------------|
| 1. Photocopy (In-house) (10,267 pages × 10¢) | \$1,026.70 |
| 2. Outside Copies | \$8.50 |
| 3. Database Hosting/Internal Hosting | \$270.00 |
| 4. Research (On-line Actual Costs) – Westlaw | \$2,064.00 |
| 5. Filing Fees | \$8,140.00 |
| 6. PACER | \$809.90 |
| 7. Teleconferencing | \$881.08 |
| 8. Overnight Delivery | \$223.97 |
| 9. Meals | \$353.21 |
| 10. Postage | \$78.80 |
| 11. Travel - Hotel | \$4,974.87 |
| 12. Travel - Train | \$2,473.20 |
| 13. Travel - Taxi | \$927.28 |
| 14. Travel – Travel Agent Fees | \$390.00 |
| 15. Travel - Parking | \$254.00 |
| 16. Travel - Airfare | \$2,594.70 |
| 17. Consulting Services | \$14,663.60 |
| TOTAL | \$40,133.81 |